

Receiving Report

Date: 14/6/18 Batch No: n129418
Supplier: MENARD ACTIVE Dart P/O: 214132

| | | | | | | | | | | | |
|---------------|------|-------------------------------------|----|-------------------------------------|------------------------|-------------------|-------------------------------------|----|-------------------------------------|-----|-------------------------------------|
| Packing Slip: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | Release Note Attached: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| Invoice: | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> | Waybill Attached: | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| Receipt: | Cash | <input type="checkbox"/> | Cr | <input checked="" type="checkbox"/> | Shipment Complete: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> | N/A | <input type="checkbox"/> |
| New Supplier | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | QC18 Inspection | <u>2/14/06/09</u> | | | | N/A | <input type="checkbox"/> |
| | | | | | Work Order | | | | | N/A | <input checked="" type="checkbox"/> |

Discrepancies

| Discrepancies | | | | | | | |
|---------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Production/Admin: _____
Date 14/6/16
Received/Costing _____
Initial _____

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Reject Qty | Book Amt |
|---------------------------------------|-------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------|----------|
| Vendor ID \ Vendor Name | | VC-MET001 | Métaux Castle | | | | | | | | |
| P024192 | 5 | | M174B1.250X02.000 f | | 5/29/2014 | 6/6/2014 | | \$62.95 | 0.0000 | 0 | \$687.17 |
| CAD | No | | 17-4 SS Bar 1.250 x f 2.00 | | 12.0000 | DES102 | | \$687.17 | 0.0000 | 0 | |
| | | | m129418 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 10.9167 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$687.17 |
| Total Balance Due Quantity: | | | | | | | | | | | 1.0833 |

**Castle Metals®**

A. M. Castle & Co.

**BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE**

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 2191630

| | | | |
|--|--|---|--|
| Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2 | Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN | Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA |
| Date d'expédition / Date Shipped 05-JUN-2014 | F.O.B. ORIGIN | Modalités de transport / Freight Terms Prepaid | Transporteur / Carrier MANITOULIN |
| | | No du Bon de connaissance / BOL No 2191630-2 | |

| | |
|--|--|
| Détails d'expédition / Shipment Details | Destination finale / Final Destination Branch - MON |
|--|--|

| | | | |
|---|---|--|--|
| N° de commande / Order No 3360280 | N° de ligne / Line No 2 | N° d'article / Item No 9166.BO | Description 1.2500.2.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN.PICKLE.132.00 00-156.0000 SPECIFICATIONS: AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@artaero.com |
| N° de bon de commande / Purchase Order No 24192 | Nbre de pièces / Part Number | Qté commandée / Ordered Qty | Qté Facturée / Invoice Qty |
| | | 102.00 LBS | 10.9167 FT |
| Détails / Details | AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@artaero.com END USER: DART AEROSPACE | | |

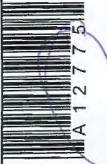


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CERTIFICAT DE CONFORMITE

A. M. Castle & Co.

Page 2 of 2

| END USE: COMMERCIAL AIRCRAFT PARTS | | | | | | | |
|------------------------------------|--------------|--|--------------------|--------------|------------------------------|--------------------------------|---------------------------------|
| N° de livraison / Delivery No : | Usine / Mill | No de coulée / Heat Number | Code mec / Mech Id | Pièces / PCS | Largeur (Pouce) / Width (IN) | Longueur (Pouce) / Length (IN) | Qté expédiée / Shipped Qty(LBS) |
| 119666562 | |  A 12775 | | 1.0 | | 131.0000 | 93.0000 |

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'Etat des Etats-Unis. Si elles ont été/ont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par
Reviewed by Authorized Castle Metals Representative:

Date: Name:



575 STATE FAIR BLVD.
SOLVAY, NY 13209

Certificate of Test

Cert Date: 04/30/14

SOLD TO
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

SHIPPED TO
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670



CIL ORDER NO.
P5-16184-4-01

HEAT NO.
A12775

CIL INSIDE SALES REP.
L HINMAN

SHIPPED FROM
SOLVAY, NY USA

CUSTOMER P.O.
47883-1/S15880

CUSTOMER PART NO.
S15880

QUANTITY SHIPPED 1574 LBS. 1 BDL

DESCRIPTION OF MATERIAL

CRU 17CR 4NI HR SOL TRTD PKLD
ASTM-A484-13A AMS-2303F CAPABLE OF MBO160-003 (EX HRDS+UT) ASTM-A564-13 TYPE 630
ASME-SA564-13ED SEC II PART A TYPE 630 AMS-5643T

SIZE

2.000 X 1.250 FLAT

CHEMICAL ANALYSIS

| C | MN | P | S | SI | NI | CR | MO | CU | CB | TA |
|------|-----|------|------|-----|------|-------|-----|------|------|------|
| .047 | .61 | .025 | .022 | .58 | 4.29 | 15.33 | .25 | 3.15 | .300 | .008 |

AS SHIPPED PROPERTIES

HARDNESS
BHN 360/363

HEAT CHARACTERISTICS

HEAT CAPABILITY AFTER 900 DEG. F. 1 HR. AIRCOOL:

| HARDNESS | TENSILE PSI | 206,420 | MICRO | MACRO |
|----------|-------------|---------|---------------|------------|
| BHN 415 | YLD. 2% PSI | 181,590 | ACCEPTABLE | ACCEPTABLE |
| | % ELONG4D | 14.4 | MAGNAFLUX F/S | FERRITE |
| | RED/AREA% | 47.0 | 0/0 | <4% |

AS SHIPPED MATERIAL CONDITION

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD 30 MINUTES AT TEMPERATURE - AIRCOOLED

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

MAY 09 2014

BY
CHIP SANDOVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 8/15/13. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225 7001,7002,7008,7009 MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370,E8,E10, E18,E23,E45,E112,E381,E604,E572,E1019,ANDE1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47, PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.
CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24192

Purchase Order Date 5/13/2014
PO Print Date 5/13/2014

Page Number 1 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FO 6/4/13

| | | |
|-----------------|----------------|----------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Customer POID | |
| | Customer Tax # | 10127-2607 |
| Ship To Contact | Terms | Net 10 |
| Ship To Phone | Currency | CAD |
| Ship Via: | FOB | FCA - (Free Carrier) |
| Ship Acct: | | |

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M303B1.000X1.000 | 303 BAR 1" X 1" | 5/29/2014 Yes 5/29/2014 | | 12.00 f | \$15.00 | \$180.00 |
| MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE | | | | | | | |
| Line Total: | | | | | | | \$180.00 |
| 2 | M303B2.000X1.750 | 303 BAR 2" X 1.750" | 5/29/2014 Yes 5/29/2014 | | 12.00 f | \$106.48 | \$1,277.76 |
| MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE | | | | | | | |
| Line Total: | | | | | | | \$1,277.76 |

Note:

5/13/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24192

Purchase Order Date 5/13/2014
PO Print Date 5/13/2014

Page Number 2 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|-----------------|----------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 514 694 9575 | Customer POID | |
| | | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 10 |
| Ship To Phone | | Currency | CAD |
| Ship Via: | VENDOR'S TRUCK | FOB | FCA - (Free Carrier) |
| Ship Acct: | | | |

| | | | | | | |
|---|-------------------|--------------------------|-------------------------------|--------------------|---------|----------|
| 3 | M304B0.625X3.000 | 304 BAR .625 X 3.00 | 5/29/2014 Yes 5/29/2014 | 12.00 f 12.75 | \$24.42 | \$293.04 |
| MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE | | | | | | |
| Line Total: | | | | | | \$293.04 |
| 4 | M304B0.750X2.500 | 304 BAR .750 X 2.50 | 5/29/2014 Yes 5/29/2014 | 12.00 f 12.6667 | \$26.25 | \$315.00 |
| MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE | | | | | | |
| Line Total: | | | | | | \$315.00 |
| 5 | M174B1.250X02.000 | 17-4 SS Bar 1.250 x 2.00 | 5/29/2014 Yes 5/29/2014 | 12.00 f 10.9167 | \$68.25 | \$819.00 |
| MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI | | | | | | |

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24192**

Purchase Order Date 5/13/2014

PO Print Date 5/13/2014

Page Number 3 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|-----------------|----------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 514 694 9575 | Customer POID | |
| | | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 10 |
| Ship To Phone | | Currency | CAD |
| Ship Via: | VENDOR'S TRUCK | FOB | FCA - (Free Carrier) |
| Ship Acct: | | | |

Line Total: \$819.00

| | | | | | | |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 6 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 5/29/2014 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--------|--------|

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

No
5/29/2014

Line Total: \$0.00

PO Total: \$2,884.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/13/2014